

RICO-ARGENTINE SITE, RICO, CO
SSID #08-BU; OU #01-RICO TUNNELS
COSTS FROM 10/01/1980 THROUGH 9/30/10

WORK-PERFORMED DOCUMENTATION

**RICO-ARGENTINE SITE, RICO, CO
SSID #08-BU; OU #01-RICO TUNNELS
COSTS FROM 10/01/1980 THROUGH 9/30/10**

REGIONAL PAYROLL COSTS	\$25,826.11
HEADQUARTERS PAYROLL COSTS	330.46
REGIONAL TRAVEL COSTS	374.88
ENFORCEMENT SUPPORT SERVICES (ESS)	
<u>TOEROEK ASSOCIATES, INC. (#68-W9-9050)</u>	4,996.51
<u>TOEROEK ASSOCIATES, INC. (#EPR80910)</u>	3,841.96
SUPERFUND TECHNICAL ASSISTANCE RESPONSE (ST3)	
<u>URS OPERATING SERVICES INC. (EPW05050)</u>	14,291.62
EPA INDIRECT COSTS	<u>17,447.45</u>
TOTAL SITE COSTS	\$67,108.99

RICO-ARGENTINE SITE, RICO, CO
SSID #08-BU; OU #01-RICO TUNNELS
COSTS FROM 10/01/1980 THROUGH 9/30/10

ENFORCEMENT SUPPORT SERVICES (ESS2)

Contractor Name: TOEROEK ASSOCIATES, INC.

EPA Contract #: 68W99050

Project Officer(s): Virginia G. Phillips
Carol J. Pokorny

Dates of Service: From: 08/19/1999 To: 12/31/2002

Summary of
Service: Enforcement Support Services / PRP Search Support

Total Costs: \$4,996.51



United States Environmental Protection Agency
999 18th Street
Denver, Colorado 80202

Page 1 of 1

Enforcement Support Services at Superfund Sites

Contract Number 68-W-99-050	Work Assignment Number 2ESS-99- 029	<input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment No.
NON-CERCLA ONLY STATUTE:	Prime Contractor Name TOEROEK ASSOC., INC.	Priority <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Expedite
Site/Facility or Project Name Rico-Argentine Mine Site	EPA Site/Facility ID Number	Location (City or County) Rico
State CO	<input type="checkbox"/> NPL Site (Final or Proposed) <input type="checkbox"/> Federal Facility <input type="checkbox"/> RCRA Facility	

CERCLA Only/FMS Site/Spill ID Number 08BU	CERCLIS OUF RP	CERCLIS/ACTION CODE RP	SDMS Document ID  1008527
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Purpose	<input checked="" type="checkbox"/> Initiate Work Assignment	<input type="checkbox"/> Change Period of Performance
	<input type="checkbox"/> Work Plan Approval	<input type="checkbox"/> Notification of a change in a WA Manager
	<input type="checkbox"/> Work Assignment Revision	<input type="checkbox"/> Disapprove Work Plan (Contractor will immediately stop work)
	<input type="checkbox"/> Work Plan Revision	<input type="checkbox"/> Close Out Work Assignment (All final deliverables received)
	<input type="checkbox"/> Revised Work Plan Approval	<input type="checkbox"/> Cancel Work Assignment

Summary/Comments

This WAF requests a WORKPLAN to initiate this PRP Search for the Rico Argentine Mine Site.
Please see the attached SOW dated Aug. 22, 2000.




Accounting Note:
DCN: LEN052
SSID 08BU

PRIVILEGED

Base Period	LOE	Cost/Fee	Period of Performance		SOW # of pages to follow
Previously Approved	Ex. 4 CBI		From	To	2
This Action			02/23/00	11/30/00	
Total					

Task Type	<input checked="" type="checkbox"/> PRP Search	Reporting Requirements	ADR Reports
	<input type="checkbox"/> expedited PRP Search	<input type="checkbox"/> Briefing(s)	<input type="checkbox"/> convening report
	<input type="checkbox"/> Negotiation Support	<input type="checkbox"/> Letter Report	<input type="checkbox"/> process status reports
	<input type="checkbox"/> Expert/Litigation Support	<input checked="" type="checkbox"/> Draft Report	<input type="checkbox"/> post process report
	<input type="checkbox"/> ADR	<input checked="" type="checkbox"/> Final Report	
	<input type="checkbox"/> Cost Recovery Support	<input type="checkbox"/> Other <u>see SOW</u>	
	<input type="checkbox"/> Tech & Administrative Support Activities		
	<input type="checkbox"/> Management Support and project Mgmt		

These deliverables will be treated as Enforcement Confidential unless otherwise specified

 Initiator: Work Assign Manager (WAM) Dave Broste	<u>9/7/2000</u> Date	<u>(303) 312-6209</u> Phone
 Approval: Project Officer (PO/CO) Virginia Phillips	<u>9/11/00</u> Date	<u>(303) 312-6197</u> Phone
 Contracting Officer (CO) Barton Jordan	<u>9/13/00</u> Date	<u>(303) 312-6418</u> Phone
Contractor Acknowledgement of Receipt (Signature and Title)		
<u>Donna Toeroek, President Toeroek Assoc., Inc.</u>	<u> </u> Date	<u>(303) 420-7735</u> Phone



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8
999 18TH STREET - SUITE 300
DENVER, CO 80202-2486
<http://www.epa.gov/region08>

SDMS Document ID

1008526

AUG 22 2000

Ref: 8ENF-T

STATEMENT OF WORK
POTENTIALLY RESPONSIBLE PARTY SEARCH
FOR
RICO-ARGENTINE MINE SITE
RICO, COLORADO

PRIVILEGED

Ex. 7(A)



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Ex. 7(A)

Ex. 7(A)



United States Environmental Protection Agency
999 16th Street
Denver, Colorado 80202

Page 1 of 1

Enforcement Support Services at Superfund Sites

Contract Number 68-W-99-050	Work Assignment Number 2ESS-99- 029	<input type="checkbox"/> Original <input checked="" type="checkbox"/> Amendment No. 1
NON-CERCLA ONLY STATUTE: 1	Prime Contractor Name TOEROEK ASSOC., INC.	Priority <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Expedite
Site/Facility or Project Name Rico-Argentine Mine Site	EPA Site/Facility ID Number	Location (City or County) Rico
State CO	<input type="checkbox"/> NPL Site (Final or Proposed) <input type="checkbox"/> Federal Facility <input type="checkbox"/> RCRA Facility	
CERCLA Only: FMS Site/Spill ID Number 08BU	CERCLIS OUI# 02	CERCLIS/ACTION CODE RP

SDMS Document ID



1008520

Purpose	<input type="checkbox"/> Initiate Work Assignment	<input type="checkbox"/> Change Period of Performance
	<input checked="" type="checkbox"/> Work Plan Approval	<input type="checkbox"/> Notification of a change in a WA Manager
	<input type="checkbox"/> Work Assignment Revision	<input type="checkbox"/> Disapprove Work Plan (Contractor will immediately stop work)
	<input type="checkbox"/> Work Plan Revision	<input type="checkbox"/> Close Out Work Assignment (All final deliverables received)
	<input type="checkbox"/> Revised Work Plan Approval	<input type="checkbox"/> Cancel Work Assignment

Summary/Comments

This WAF APPROVES the workplan dated October 9, 2000.

Accounting Note:
DCN: LENO52
SSID 08BU

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DOCUMENT**

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OCT 19 2000

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Base Period	LOE	Cost/Fee	Period of Performance	SOW # of pages to follow
Previously Approved	Ex. 4 CBI		From	To
This Action			02/23/00	01/31/00 <i>dy</i>
Total			11/30/00 <i>dy</i>	2

Task Type	<input checked="" type="checkbox"/> PRP Search	Reporting Requirements	ADR Reports
	<input type="checkbox"/> expedited PRP Search	<input type="checkbox"/> Briefing(s)	<input type="checkbox"/> convening report
	<input type="checkbox"/> Negotiation Support	<input type="checkbox"/> Letter Report	<input type="checkbox"/> process status reports
	<input type="checkbox"/> Expert/Litigation Support	<input checked="" type="checkbox"/> Draft Report	<input type="checkbox"/> post process report
	<input type="checkbox"/> ADR	<input checked="" type="checkbox"/> Final Report	
	<input type="checkbox"/> Cost Recovery Support	<input type="checkbox"/> Other see SOW	
	<input type="checkbox"/> Tech & Administrative Support Activities		
	<input type="checkbox"/> Management Support and project Mgmt		

These deliverables will be treated as Enforcement Confidential unless otherwise specified

<i>Virginia G. Phillips</i> Initiator: Work Assign Manager (WAM) Dave Broste	10/19/00 Date	(303) 312-6209 Phone
<i>Virginia G. Phillips</i> Approval: Project Officer (PO/CO) Virginia Phillips	10/19/00 Date	(303) 312-6197 Phone
<i>Benton Jordan</i> Contracting Officer (CO) Benton Jordan	10/23/00 Date	(303) 312-6418 Phone
<i>Donna Toeroek</i> Contractor Acknowledgement of Receipt (Signature and Title) Donna Toeroek, President Toeroek Assoc., Inc.	10/27/00 Date	(303) 420-7735 Phone

NOV 2 2000

TMS-G Office

Brooks



United States Environmental Protection Agency
999 18th Street
Denver, Colorado 80202

Page 1 of 1

Enforcement Support Services at Superfund Sites

Contract Number 68-W-99-050	Work Assignment Number 2ESS-99-029	<input type="checkbox"/> Original <input checked="" type="checkbox"/> Amendment No. 2
NON-CERCLA ONLY STATUTE: 1	Prime Contractor Name TOEROEK ASSOC., INC.	Priority <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Expedite
Site/Facility or Project Name Rico-Argentine Mine Site	EPA Site/Facility ID Number MagCorp.	Location (City or County) Rico
State CO	<input type="checkbox"/> NPL Site (Final or Proposed) <input type="checkbox"/> Federal Facility <input type="checkbox"/> RCRA Facility	
CERCLA Only/FMS Site/Spill ID Number 08BU	CERCLIS OUF 02	CERCLIS/ACTION CODE RP

SDMS Document ID



1008521

Purpose	<input type="checkbox"/> Initiate Work Assignment	<input checked="" type="checkbox"/> Change Period of Performance
	<input type="checkbox"/> Work Plan Approval	<input type="checkbox"/> Notification of a change in a WA Manager
	<input type="checkbox"/> Work Assignment Revision	<input type="checkbox"/> Disapprove Work Plan (Contractor will immediately stop work)
	<input type="checkbox"/> Work Plan Revision	<input type="checkbox"/> Close Out Work Assignment (All final deliverables received)
	<input type="checkbox"/> Revised Work Plan Approval	<input type="checkbox"/> Cancel Work Assignment

Summary/Comments

This WAF extends the POP through 01/31/01.

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NOV 17 2000

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DOCUMENT

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Base Period	LOE	Cost/Fee	Period of Performance	SOW # of pages to follow
Previously Approved	Ex. 4 CBI		From	To
This Action			02/23/00	01/31/01
Total				

Task Type	<input checked="" type="checkbox"/> PRP Search	Reporting Requirements	ADR Reports
	<input type="checkbox"/> expedited PRP Search	<input type="checkbox"/> Briefing(s)	<input type="checkbox"/> convening report
	<input type="checkbox"/> Negotiation Support	<input type="checkbox"/> Letter Report	<input type="checkbox"/> process status reports
	<input type="checkbox"/> Expert/Litigation Support	<input checked="" type="checkbox"/> Draft Report	<input type="checkbox"/> post process report
	<input type="checkbox"/> ADR	<input checked="" type="checkbox"/> Final Report	
	<input type="checkbox"/> Cost Recovery Support	<input type="checkbox"/> Other see SOW	
	<input type="checkbox"/> Tech & Administrative Support Activities		
	<input type="checkbox"/> Management Support and project Mgmt		

These deliverables will be treated as Enforcement Confidential unless otherwise specified

Initiator: Work Assign Manager (WAM) <i>Virginia Phillips</i>	Date <i>11/16/00</i>	Phone <i>(303) 312-6209</i>
Approval: Project Officer (PO/CO) <i>Virginia Phillips</i>	Date <i>11/16/00</i>	Phone <i>(303) 312-6197</i>
Contracting Officer (CO) <i>Barton Jordan</i>	Date <i>11/20/00</i>	Phone <i>(303) 312-6418</i>
Contractor Acknowledgment of Receipt (Signature and Title) <i>Donna Toeroek</i>	Date <i>11/22/00</i>	Phone <i>(303) 420-7735</i>



United States Environmental Protection Agency
999 18th Street
Denver, Colorado 80202

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Enforcement Support Services at Superfund Sites

Contract Number 68-W-99-050	Work Assignment Number 2ESS-99-029	<input type="checkbox"/> Original <input checked="" type="checkbox"/> Amendment No. 3
NON-CERCLA ONLY STATUTE: 1	Prime Contractor Name TOEROEK ASSOC., INC.	Priority <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Expedite
Site/Facility or Project Name Rico-Argentine Mine Site	EPA Site/Facility ID Number	Location (City or County) Rico
State CO	<input type="checkbox"/> NPL Site (Final or Proposed) <input type="checkbox"/> Federal Facility <input type="checkbox"/> RCRA Facility	
CERCLA Only/FMS Site/Spill ID Number 08BU	CERCLIS OUI 02	CERCLIS/ACTION CODE RP

SDMS Document ID



1008522

Purpose	<input type="checkbox"/> Initiate Work Assignment	<input type="checkbox"/> Change Period of Performance
	<input type="checkbox"/> Work Plan Approval	<input type="checkbox"/> Notification of a change in a WA Manager
	<input checked="" type="checkbox"/> Work Assignment Revision	<input type="checkbox"/> Disapprove Work Plan (Contractor will immediately stop work)
	<input type="checkbox"/> Work Plan Revision	<input type="checkbox"/> Close Out Work Assignment (All final deliverables received)
	<input type="checkbox"/> Revised Work Plan Approval	<input type="checkbox"/> Cancel Work Assignment

Summary/Comments

This WAF REQUESTS a revised cost estimate with justification.

Accounting Info:
LEN062

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DOCUMENT**

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DEC 1 | 2000

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Base Period	LOE	Cost/Fee	Period of Performance		SOW # of pages to follow
Previously Approved	Ex. 4 CBI		From	To	2
This Action			02/23/00	01/31/01	
Total					
Task Type	<input checked="" type="checkbox"/> PRP Search <input type="checkbox"/> expedited PRP Search <input type="checkbox"/> Negotiation Support <input type="checkbox"/> Expert/Litigation Support <input type="checkbox"/> ADR <input type="checkbox"/> Cost Recovery Support <input type="checkbox"/> Tech & Administrative Support Activities <input type="checkbox"/> Management Support and project Mgmt	Reporting Requirements			
		<input type="checkbox"/> Briefing(s) <input type="checkbox"/> Letter Report <input checked="" type="checkbox"/> Draft Report <input checked="" type="checkbox"/> Final Report <input type="checkbox"/> Other see SOW			
		ADR Reports <input type="checkbox"/> convening report <input type="checkbox"/> process status reports <input type="checkbox"/> post process report			
These deliverables will be treated as Enforcement Confidential unless otherwise specified					

Initiator: Work Assign Manager (WAM) <i>David Brest</i>	Date 12/11/00	Phone (303) 312-6209
Approval: Project Officer (RPM/CO) <i>Virginia Phillips</i>	Date 12/14/00	Phone (303) 312-8197
Contracting Officer (CO) <i>Benton Jordan</i>	Date 12/13/00	Phone (303) 312-6418
Contractor Acknowledgement of Receipt (Signature and Title) <i>Donna Toeroek</i> Donna Toeroek, President Toeroek Assoc., Inc.	Date 12/22/00	Phone (303) 420-7735



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999 18th Street
Denver, Colorado 80202

Page 1 of 1

Enforcement Support Services at Superfund Sites

Contract Number 68-W-99-050	Work Assignment Number 2ESS-99- 029	<input type="checkbox"/> Original <input checked="" type="checkbox"/> Amendment No. 4
NON-CERCLA ONLY STATUTE: 1	Prime Contractor Name TOEROEK ASSOC., INC.	Priority <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Expedite
Site/Facility or Project Name Rico-Argentine Mine Site	EPA Site/Facility ID Number	Location (City or County) Rico
State CO	<input type="checkbox"/> NPL Site (Final or Proposed) <input type="checkbox"/> Federal Facility <input type="checkbox"/> RCRA Facility	
CERCLA Only/FMS Site/Spill ID Number 08BU	CERCLIS OU# 02	CERCLIS/ACTION CODE RP

SDMS Document ID

1008523

Purpose	<input type="checkbox"/> Initiate Work Assignment	<input checked="" type="checkbox"/> Change Period of Performance
	<input type="checkbox"/> Work Plan Approval	<input type="checkbox"/> Notification of a change in a WA Manager
	<input type="checkbox"/> Work Assignment Revision	<input type="checkbox"/> Disapprove Work Plan (Contractor will immediately stop work)
	<input type="checkbox"/> Work Plan Revision	<input type="checkbox"/> Close Out Work Assignment (All final deliverables received)
	<input checked="" type="checkbox"/> Revised Work Plan Approval	<input type="checkbox"/> Cancel Work Assignment

Summary/Comments

This WAF approves the revised cost estimate dated 01/11/01.
This WAF also extends the POP through 02/28/01.

Accounting Info:
LEN052

**PUBLIC
DOCUMENT**

Base Period	LOE	Cost/Fee	Period of Performance		SOW # of pages to follow
Previously Approved	Ex. 4 CBI		From	To	2
This Action			02/23/00	02/28/01	
Total					

Task Type	<input checked="" type="checkbox"/> PRP Search	Reporting Requirements	ADR Reports
	<input type="checkbox"/> expedited PRP Search	<input type="checkbox"/> Briefing(s)	<input type="checkbox"/> convening report
	<input type="checkbox"/> Negotiation Support	<input type="checkbox"/> Letter Report	<input type="checkbox"/> process status reports
	<input type="checkbox"/> Expert/Litigation Support	<input checked="" type="checkbox"/> Draft Report	<input type="checkbox"/> post process report
	<input type="checkbox"/> ADR	<input checked="" type="checkbox"/> Final Report	
	<input type="checkbox"/> Cost Recovery Support	<input type="checkbox"/> Other see SOW	
	<input type="checkbox"/> Tech & Administrative Support Activities	These deliverables will be treated as Enforcement Confidential unless otherwise specified	
	<input type="checkbox"/> Management Support and project Mgmt		

<i>[Signature]</i> Initiator: Work Assign Manager (WAM) Leave Broste	<i>[Signature]</i> Date Jan. 22, 2001	(303) 312-6209 Phone
<i>[Signature]</i> Approval: Project Officer (RPO/CO) Virginia Phillips	<i>[Signature]</i> Date Jan. 22, 2001	(303) 312-6197 Phone
<i>[Signature]</i> Contracting Officer (CO) Benton Jordan	<i>[Signature]</i> Date 01/29/01	(303) 312-8418 Phone
Contractor Acknowledgement of Receipt (Signature and Title)		(303) 420-7735 Phone
Donna Toeroek, President Toeroek Assoc., Inc.		
Date		



United States Environmental Protection Agency
999 18th Street
Denver, Colorado 80202

Page 1 of 1

Enforcement Support Services at Superfund Sites

Contract Number 68-W-99-050	Work Assignment Number 2ESS-99- 029	<input type="checkbox"/> Original <input checked="" type="checkbox"/> Amendment No. 5
NON-CERCLA ONLY STATUTE:)	Prime Contractor Name TOEROEK ASSOC., INC.	Priority <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Expedite
Site/Facility or Project Name Rico-Argentine Mine Site	EPA Site/Facility ID Number	Location (City or County) Rico
State CO	<input type="checkbox"/> NPL Site (Final or Proposed) <input type="checkbox"/> Federal Facility <input type="checkbox"/> RCRA Facility	

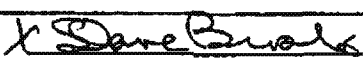
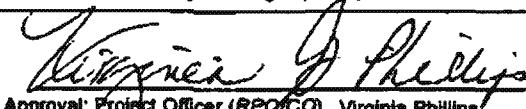
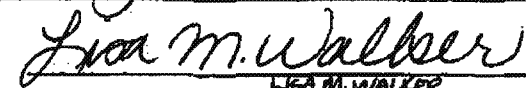

CERCLA Only: FMS Site/Spill ID Number 08BU	CERCLIS OU# 02	CERCLIS/ACTION CODE RP	SDMS Document ID  1008524
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Purpose	<input type="checkbox"/> Initiate Work Assignment	<input checked="" type="checkbox"/> Change Period of Performance
	<input type="checkbox"/> Work Plan Approval	<input type="checkbox"/> Notification of a change in a WA Manager
	<input type="checkbox"/> Work Assignment Revision	<input type="checkbox"/> Disapprove Work Plan (Contractor will immediately stop work)
	<input type="checkbox"/> Work Plan Revision	<input type="checkbox"/> Close Out Work Assignment (All final deliverables received)
	<input type="checkbox"/> Revised Work Plan Approval	<input type="checkbox"/> Cancel Work Assignment

Summary/Comments This WAF extends the POP through 07/16/01.	PUBLIC DOCUMENT
Accounting Info: LEN052	

Base Period	LOE	Cost/Fee	Period of Performance		SOW # of pages to follow
Previously Approved	Ex. 4 CBI		From	To	2
This Action			02/23/00	07/16/01	
Total					

Task Type	<input checked="" type="checkbox"/> PRP Search	Reporting Requirements	ADR Reports
	<input type="checkbox"/> expedited PRP Search	<input type="checkbox"/> Briefing(s)	<input type="checkbox"/> convening report
	<input type="checkbox"/> Negotiation Support	<input type="checkbox"/> Letter Report	<input type="checkbox"/> process status reports
	<input type="checkbox"/> Expert/Litigation Support	<input checked="" type="checkbox"/> Draft Report	<input type="checkbox"/> post process report
	<input type="checkbox"/> ADR	<input checked="" type="checkbox"/> Final Report	
	<input type="checkbox"/> Cost Recovery Support	<input type="checkbox"/> Other see SOW	
	<input type="checkbox"/> Tech & Administrative Support Activities	These deliverables will be treated as Enforcement Confidential unless otherwise specified	
	<input type="checkbox"/> Management Support and project Mgmt		

 Initiator: Work Assign Manager (WAM) Dave Broste	4/18/2001 Date	(303) 312-6209 Phone
 Approval: Project Officer (RPO/CO) Virginia Phillips	4/18/01 Date	(303) 312-6197 Phone
 Contracting Officer (CO) Lisa M. Walker	4/19/01 Date	(303) 312-6435 Phone
Contractor Acknowledgement of Receipt (Signature and Title)  Donna Toeroek, President Toeroek Assoc., Inc.	4/24/01 Date	(303) 420-7735 Phone



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8
999 18TH STREET - SUITE 300
DENVER, CO 80202-2466
<http://www.epa.gov/region08>

SDMS Document ID



1008528

JUL 24 2001

Ref: 8ENF-T

Donna Toeroek
Toeroek Associates, Inc.
6870 West 52nd Avenue, Suite 220
Arvada, CO 80002-3901

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Page 1 of 1



EPA

United States Environmental Protection Agency

999 18th Street

Denver, Colorado 80202

Enforcement Support Services at Superfund Sites

Contract Number 68-W-99-050		Work Assignment Number 2ESS-99-0029		<input type="radio"/> Original <input checked="" type="radio"/> Amendment 7	
Account Number (for "Other")		Prime Contractor Name TOEROEK ASSOC., INC.		Priority <input checked="" type="radio"/> Normal <input type="radio"/> Expedite <input type="radio"/> Emergency	
Contract-wide Reporting & Management RICO-ARGENTINE MINE		EPA Site/Facility ID Number		Location (City or County) RICO	State CO
NPL Site (Final or Proposed) <input type="radio"/> NPL Site (Final or Proposed) <input type="radio"/> Federal Facility <input type="radio"/> RCRA Facility					
CERCLA Only: FMS Site/Spill ID Number BU		CERCLIS OU# 01		CERCLIS/ACTION CODE RP ACTION SEQ.# C002	
<div>Purpose</div> <div><input type="checkbox"/> Initiate Work Assignment <input type="checkbox"/> Work Plan Approval <input type="checkbox"/> Work Assignment Revision <input type="checkbox"/> Work Plan Revision <input type="checkbox"/> Revised Work Plan Approval <input checked="" type="checkbox"/> Change Period of Performance</div> <div><input type="checkbox"/> Notification of a change in a WA Manager <input type="checkbox"/> Disapprove Work Plan (Contractor will immediately stop work) <input type="checkbox"/> Close Out Work Assignment (All final deliverables received) <input type="checkbox"/> Cancel Work Assignment <input type="checkbox"/> Inactivate WA</div> <div>PUBLIC DOCUMENT</div>					
Summary/Comments THIS WAF EXTENDS THE POP THROUGH DECEMBER 28, 2001. PLEASE NOTE CORRECTION OU# IS 01 ACCOUNTING INFO. LEN052 AD from DEC 1/1/01					
Base Period	LOE	Cost/Fee	Period of Performance		SOW # of pages Date
Previously Approved	Ex. 4 CBI		From 02/23/2000		To 12/28/2001
This Action					
Total					
Task Type/Number			Reporting Requirements ADR Reports		
<input checked="" type="checkbox"/> PRP Search <input type="checkbox"/> Expedited PRP Search <input type="checkbox"/> Negotiation Support <input type="checkbox"/> Litigation Support <input type="checkbox"/> ADR <input type="checkbox"/> Cost Recovery Support <input type="checkbox"/> Technical & Administrative Support Activities <input type="checkbox"/> Management Report & Project Management			<input type="checkbox"/> Briefing(s) <input type="checkbox"/> Letter Report <input checked="" type="checkbox"/> Draft Report <input checked="" type="checkbox"/> Final Report <input checked="" type="checkbox"/> See SOW <input type="checkbox"/> convening report <input type="checkbox"/> process status reports <input type="checkbox"/> post process report These deliverables will be treated as Enforcement Confidential unless otherwise specified		
David Broste <i>David Broste</i> Initiator: Work Assignment Manager (WAM)			9/25/2001 Date		Phone: (303) 312-6209
Virginia G. Phillips <i>Virginia G. Phillips</i> Approval: Regional Project Officer			9/26/2001 Date		Phone: (303) 312-6197
Lisa M. Walker <i>Lisa M. Walker</i> Contracting Officer (CO)			9/27/01 Date		Phone: (303) 312-6476
Donna Toeroek <i>Donna Toeroek</i> Contractor Acknowledgement of Receipt (Signature and Title)			10/2/01 Date		Phone: (303) 420-7736

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OCT 9 2001

TMS-G Office



EPA

United States Environmental Protection Agency
999 18th Street
Denver, Colorado 80202
Enforcement Support Services at Superfund Sites

Contract Number 68-W-99-086	Work Assignment Number 2ESS-99-0029	<input type="radio"/> Original <input checked="" type="radio"/> Amendment 7	
Account Number (for "Other")	Prime Contractor Name TOEROEK ASSOC., INC.	Priority <input checked="" type="radio"/> Normal <input type="radio"/> Expedite <input type="radio"/> Emergency	
Contract-wide Reporting & Management RICO-ARGENTINE MINE	EPA Site/Facility ID Number	Location (City or County) RICO	State CO
NPL Site (Final or Proposed) <input type="radio"/> NPL Site (Final or Proposed) <input type="radio"/> Federal Facility <input type="radio"/> RCRA Facility			
CERCLA Only/FMS Site/Spill ID Number BU	CERCLIS OUA 01	CERCLIS/ACTION CODE RP ACTION SEQ.# C002	

Purpose	<input type="checkbox"/> Initiate Work Assignment <input type="checkbox"/> Work Plan Approval <input type="checkbox"/> Work Assignment Revision <input type="checkbox"/> Work Plan Revision <input type="checkbox"/> Revised Work Plan Approval <input checked="" type="checkbox"/> Change Period of Performance	<input type="checkbox"/> Notification of a change in a WA Manager <input type="checkbox"/> Disapprove Work Plan (Contractor will immediately stop work) <input type="checkbox"/> Close Out Work Assignment (All final deliverables received) <input type="checkbox"/> Cancel Work Assignment <input type="checkbox"/> Inactivate WA
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PUBLIC DOCUMENT

Summary/Comments

THIS WAF EXTENDS THE POP THROUGH DECEMBER 28, 2001.
PLEASE NOTE CORRECTION OUA# IS 01

ACCOUNTING INFO.
LEN052

NO from
old form

Base Period	LOE	Cost/Fee	Period of Performance		SOW # of pages Date
Previously Approved	Ex. 4 CBI		From 02/23/2000	To 12/28/2001	
This Action					
Total					

Task Type/Number	Reporting Requirements	ADR Reports	These deliverables will be treated as Enforcement Confidential unless otherwise specified
<input checked="" type="checkbox"/> PRP Search <input type="checkbox"/> Expedited PRP Search <input type="checkbox"/> Negotiation Support <input type="checkbox"/> Litigation Support <input type="checkbox"/> ADR <input type="checkbox"/> Cost Recovery Support <input type="checkbox"/> Technical & Administrative Support Activities <input type="checkbox"/> Management Report & Project Management	<input type="checkbox"/> Briefing(s) <input type="checkbox"/> Letter Report <input checked="" type="checkbox"/> Draft Report <input checked="" type="checkbox"/> Final Report <input checked="" type="checkbox"/> See SOW	<input type="checkbox"/> convening report <input type="checkbox"/> process status reports <input type="checkbox"/> post process report	

David Broste <i>David Broste</i> Initiator: Work Assignment Manager (WAM)	9/25/2001 Date	Phone: (303) 312-6288
Virginia G. Phillips <i>Virginia G. Phillips</i> Approval: Regional Project Officer	9/26/2001 Date	Phone: (303) 312-6197
Lisa M. Walker <i>Lisa M. Walker</i> Contracting Officer (CO)	9/27/01 Date	Phone: (303) 312-6476
Donna Toeroek <i>Donna Toeroek</i> Contractor Acknowledgement of Receipt (Signature and Title)	10/2/01 Date	Phone: (303) 420-7736

RECEIVED
OCT 9 2001

TMS-G Office

TOEROEK
ASSOCIATES, INC.

December 31, 2001

SDMS Document ID



1008519

Mr. Dave Broste
2ESS Work Assignment Manager
U.S. Environmental Protection Agency, Region 8
999 18th Street, Suite 300
Denver, CO 80202-2466

Re: CONTRACT # 68-W-99-050
WA #29 - RICO-ARGENTINE MINING SITE
WORK ASSIGNMENT CLOSEOUT

**PUBLIC
DOCUMENT**

Dear Mr. Broste:

Attached is the document index for the above-referenced work assignment, which Toeroek has been instructed to close out. The index is organized according to the categories listed by EPA on the "Work Assignment File Content and Checklist" form provided to Toeroek by the Project Officer. A copy is attached for your reference.

EPA has directed Toeroek to close out this assignment by January 31, 2002. Please contact me at 720/898-4107 or kgeraci@toeroek.com and let me know that

- (1) all final deliverables have been received, or
- (2) you need copies of any of the documents listed on the index.

Thanks for your assistance.

Sincerely,

Kevin Geraci
WORK ASSIGNMENT MANAGER

Attachments: Work Assignment File Content and Checklist
WA Index

cc: C. Pokorny, EPA (w/o attachments)
WA File

6870 West 52nd Avenue
Suite 220
Arvada, CO 80002-3901
Phone: 303-420-7735
Fax: 303-420-7658

WA Index

WA	CAT#	SUBCAT#	SERIES#	TITLE	DATE	LOCATION
0029	1	A	0001	WAF- Initiate Work Assignment	09/19/2000	
	1	A	0002	WAF-Work Plan Approval, Amendment No.1	10/27/2000	
	1	A	0003	WAF-Change Period of Performance, Amendment No.2	11/22/2000	
	1	A	0004	WAF-Work Assignment Revision, Amendment No.3	12/22/2000	
	1	A	0005	WAF - Revised Work Plan Approval, Change Period of Performance, Amendment No.4	01/29/2001	
	1	A	0006	WAF-Change Period of Performance, Amendment No.5	04/24/2001	
	1	A	0007	WAF-Change Period of Performance, Amendment No. 6	07/03/2001	
	1	A	0008	WAF-Change Period of Performance, Amendment No.7	10/02/2001	
	1	C	0001	Work Plan	10/09/2000	CBI
	1	C	0002	Revised Cost Estimate	01/11/2001	CBI
	1	H	0001	QA/QC Review Sheet	01/04/2001	
	2	A	0001	Draft PRP Search Report with Map	01/05/2001	Library
	2	C	0001	Transmittal of Draft PRP Search Report with Map	01/11/2001	
	2	C	0002	Transmittal of Verification Form and Progress Report	04/13/2001	
	2	C	0003	Transmittal of Progress Report and Verification Form	05/15/2001	
	2	C	0004	Transmittal of Progress Report and Verification Form	06/15/2001	



2ESS WORK ASSIGNMENT PROGRESS REPORT

Ex. 4 CBI



2ESS WORK ASSIGNMENT PROGRESS REPORT

Ex. 4 CBI

3. OUTSTANDING ISSUES/RESOLUTION

None.

4. PLANNED ACTIVITIES

Toeroek plans to perform the following activities during the month of November 2000:

Ex. 7(A)

5. FINANCIAL STATUS

See attached financial summary.

6. QUALITY ASSURANCE (QA) ACTIVITIES

All deliverables were submitted in accordance with Toeroek's approved Quality Assurance Program Plan dated January 1999.



1008537

2ESS WORK ASSIGNMENT PROGRESS REPORT

WA NUMBER:	0029	REGION:	8
WA TITLE:	Rico-Argentine Mine Limited	REPORT PERIOD	November 1 – 30, 2000
	PRP Search		
EPA WAM:	Dave Broste	FIRM:	Toeroek Associates, Inc.
EPA REGIONAL		TECHNICALLY	
CONTACT:	Virginia Phillips	COMPLETE:	60%
TOEROEK WAM:	Kevin Geraci		

1. PROGRESS MADE THIS REPORT PERIOD**Ex. 7(A)**

2. DELIVERABLES

Deliverables	Due Date	Date Delivered	Date Approved
Progress Report, October 1 – 31, 2000	November 20, 2000	November 15, 2000	Pending

3. OUTSTANDING ISSUES/RESOLUTION

Ex. 7(A)

4. PLANNED ACTIVITIES

Toeroek plans to perform the following activities during the month of December 2000:

- Review title documents upon receipt from the Colorado Land Title Company
- Confirm current owners of selected properties
- Finalize mapping specifications. Direct IntraSearch to produce aerial photos with overlays
- Prepare draft report

5. FINANCIAL STATUS

See attached financial summary.

6. QUALITY ASSURANCE (QA) ACTIVITIES

All deliverables were submitted in accordance with Toeroek's approved Quality Assurance Program Plan dated January 1999.



1008540

2ESS WORK ASSIGNMENT PROGRESS REPORT

WA NUMBER:	0029	REGION:	8
WA TITLE:	Rico-Argentine Mine Limited	REPORT PERIOD	December 1 – 31, 2000
	PRP Search		
EPA WAM:	Dave Broste	FIRM:	Toeroek Associates, Inc.
EPA REGIONAL		TECHNICALLY	
CONTACT:	Virginia Phillips	COMPLETE:	85%
TOEROEK WAM:	Kevin Geraci		

1. PROGRESS MADE THIS REPORT PERIOD

Ex. 7(A)

3. OUTSTANDING ISSUES/RESOLUTION

A summary of the additional work and costs that necessitate a revised cost estimate will be attached to the revised cost estimate, when submitted.

4. PLANNED ACTIVITIES

Toeroek plans to perform the following activities during the month of January 2001:

Ex. 7(A)

5. FINANCIAL STATUS

See attached financial summary.

6. QUALITY ASSURANCE (QA) ACTIVITIES

All deliverables were submitted in accordance with Toeroek's approved Quality Assurance Program Plan dated January 1999.



1008541

2ESS WORK ASSIGNMENT PROGRESS REPORT

WA NUMBER: 0004G
WA TITLE: Expedited PRP Search:
Rico-Argentine Mine Site
EPA WAM: Dave Broste
EPA REGIONAL
CONTACT: Virginia Phillips
TOEROEK WAM: Kevin Geraci

REGION: 8
REPORT PERIOD: June 1 – 30, 2001
FIRM: Toeroek Associates, Inc.
TECHNICALLY
COMPLETE: 70%

1. PROGRESS MADE THIS REPORT PERIOD

Ex. 7(A)

3. OUTSTANDING ISSUES/RESOLUTION

None.

4. PLANNED ACTIVITIES

The Colorado Land Title Company is currently performing a limited title search. Toeroek will forward the results of this search to the EPA WAM when it is received.

5. FINANCIAL STATUS

See attached invoice.

6. QUALITY ASSURANCE (QA) ACTIVITIES

All deliverables were submitted in accordance with Toeroek's approved Quality Assurance Program Plan dated January 1999.



1008542

2ESS WORK ASSIGNMENT PROGRESS REPORT

WA NUMBER:	0029	REGION:	8
WA TITLE:	Rico-Argentine Mine Limited PRP Search	REPORT PERIOD	October 1 – 31, 2001
EPA WAM:	Dave Broste	FIRM:	Toeroek Associates, Inc.
EPA REGIONAL CONTACT:	Carol Pokorny	TECHNICALLY COMPLETE:	90%
TOEROEK WAM:	Kevin Geraci		

1. PROGRESS MADE THIS REPORT PERIOD

Task 1: Project Management

- Toeroek performed document control.

2. DELIVERABLES

Deliverables	Due Date	Date Delivered	Date Approved
N/A			

3. OUTSTANDING ISSUES/RESOLUTION

None.

4. PLANNED ACTIVITIES

Incorporate EPA's comments on the Draft Report into the Final Report.

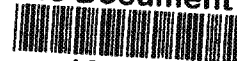
5. FINANCIAL STATUS

See attached financial summary.

6. QUALITY ASSURANCE (QA) ACTIVITIES

All deliverables were submitted in accordance with Toeroek's approved Quality Assurance Program Plan dated January 1999.

SUPERFUND
CBI

**2ESS WORK ASSIGNMENT PROGRESS REPORT**

WA NUMBER:	0029	REGION:	8
WA TITLE:	Rico-Argentine Mine Limited	REPORT PERIOD	November 1 – 30, 2001
	PRP Search		
EPA WAM:	Dave Broste	FIRM:	Toeroek Associates, Inc.
EPA REGIONAL		TECHNICALLY	
CONTACT:	Carol Pokorny	COMPLETE:	90%
TOEROEK WAM:	Kevin Geraci		

1. PROGRESS MADE THIS REPORT PERIOD

Task 1: Project Management

Ex. 7(A)**2. DELIVERABLES**

Deliverables	Due Date	Date Delivered	Date Approved
Progress Report, October 1 – 31, 2001	November 20, 2001	November 15, 2001	

**SUPERFUND
CBI**

3. OUTSTANDING ISSUES/RESOLUTION

The period of performance for this WA ends December 28, 2001.

4. PLANNED ACTIVITIES

Incorporate EPA's comments on the Draft Report into the Final Report and initiate WA closeout.

5. FINANCIAL STATUS

The percentage of management (Task 1) is high for WA #29 during this report period because certain routine management and administrative activities must be done regardless of the level of technical work performed. This includes preparation of the voucher and narrative progress report, processing vendor invoices for ODCs, and document control.

See attached financial summary.

6. QUALITY ASSURANCE (QA) ACTIVITIES

All deliverables were submitted in accordance with Toeroek's approved Quality Assurance Program Plan dated January 1999.



1008544

2ESS WORK ASSIGNMENT PROGRESS REPORT

WA NUMBER:	0029	REGION:	8
WA TITLE:	Rico-Argentine Mine Limited	REPORT PERIOD	December 1 – 31, 2001
	PRP Search		
EPA WAM:	Dave Broste	FIRM:	Toeroek Associates, Inc.
EPA REGIONAL		TECHNICALLY	
CONTACT:	Carol Pokorny	COMPLETE:	100%
TOEROEK WAM:	Kevin Geraci		

1. PROGRESS MADE THIS REPORT PERIOD

Task 1: Project Management

Ex. 7(A)**2. DELIVERABLES**

Deliverables	Due Date	Date Delivered	Date Approved
Progress Report, November 1 – 30, 2001	December 20, 2001	December 15, 2001	
WA Document Index		December 31, 2001	

**SUPERFUND
CBI**

3. OUTSTANDING ISSUES/RESOLUTION

None.

4. PLANNED ACTIVITIES

Toeroek will close the work assignment.

5. FINANCIAL STATUS

See attached financial summary.

6. QUALITY ASSURANCE (QA) ACTIVITIES

All deliverables were submitted in accordance with Toeroek's approved Quality Assurance Program Plan dated January 1999.



1008545

2ESS WORK ASSIGNMENT PROGRESS REPORT

WA NUMBER:	0029	REGION:	8
WA TITLE:	Rico-Argentine Mine Limited	REPORT PERIOD	January 1 – 31, 2002
	PRP Search		
EPA WAM:	Dave Broste	FIRM:	Toeroek Associates, Inc.
EPA REGIONAL		TECHNICALLY	
CONTACT:	Carol Pokorny	COMPLETE:	100%
TOEROEK WAM:	Kevin Geraci		

1. PROGRESS MADE THIS REPORT PERIOD

Ex. 7(A)

2. DELIVERABLES

Deliverables	Due Date	Date Delivered	Date Approved
Progress Report, December 1 – 31, 2001	January 20, 2002	January 15, 2002	
WA Document Index		December 31, 2001	January 7, 2002

SUPERFUND
CBI

3. OUTSTANDING ISSUES/RESOLUTION

None.

4. PLANNED ACTIVITIES

Toeroek will close the work assignment.

5. FINANCIAL STATUS

See attached financial summary.

6. QUALITY ASSURANCE (QA) ACTIVITIES

All deliverables were submitted in accordance with Toeroek's approved Quality Assurance Program Plan dated January 1999.

**2ESS WORK ASSIGNMENT PROGRESS REPORT**

WA NUMBER:	0029	REGION:	8
WA TITLE:	Rico-Argentine Mine Limited PRP Search	REPORT PERIOD	February 1 – 28, 2002
EPA WAM:	Dave Broste	FIRM:	Toeroek Associates, Inc.
EPA REGIONAL CONTACT:	Carol Pokorny	TECHNICALLY COMPLETE:	100%
TOEROEK WAM:	Kevin Geraci		

1. PROGRESS MADE THIS REPORT PERIOD**Task 1: Project Management**

- Performed administrative and financial activities.
- Prepared the monthly progress report and voucher.

Task 6: Close Work Assignment

- Completed closeout activities and delivered final closeout letter to EPA on February 15, 2002.

2. DELIVERABLES

Deliverables	Due Date	Date Delivered	Date Approved
Progress Report, January 1 – 31, 2002	February 20, 2002	February 19, 2002	February 27, 2002
Closeout letter		February 15, 2002	

3. OUTSTANDING ISSUES/RESOLUTION

None.

4. PLANNED ACTIVITIES

None.

5. FINANCIAL STATUS

See the attached pages for the financial details.

6. QUALITY ASSURANCE (QA) ACTIVITIES

All deliverables were submitted in accordance with Toeroek's approved Quality Assurance Program Plan dated January 1999.

SUPERFUND
CBI

**TOEROEK
ASSOCIATES, INC.**

December 31, 2001

SDMS Document ID



1008519

Mr. Dave Broste
2ESS Work Assignment Manager
U.S. Environmental Protection Agency, Region 8
999 18th Street, Suite 300
Denver, CO 80202-2466

Re: **CONTRACT # 68-W-99-050**
WA #29 - RICO-ARGENTINE MINING SITE
WORK ASSIGNMENT CLOSEOUT

**PUBLIC
DOCUMENT**

Dear Mr. Broste:

Attached is the document index for the above-referenced work assignment, which Toeroek has been instructed to close out. The index is organized according to the categories listed by EPA on the "Work Assignment File Content and Checklist" form provided to Toeroek by the Project Officer. A copy is attached for your reference.

EPA has directed Toeroek to close out this assignment by January 31, 2002. Please contact me at 720/898-4107 or kgeraci@toeroek.com and let me know that

- (1) all final deliverables have been received, or
- (2) you need copies of any of the documents listed on the index.

Thanks for your assistance.

Sincerely,

Kevin Geraci
WORK ASSIGNMENT MANAGER

Attachments: Work Assignment File Content and Checklist
WA Index

cc: C. Pokorny, EPA (w/o attachments)
WA File

6870 West 52nd Avenue
Suite 220
Arvada, CO 80002-3901
Phone: 303-420-7735
Fax: 303-420-7658

RICO-ARGENTINE SITE, RICO, CO
SSID #08-BU; OU #01-RICO TUNNELS
COSTS FROM 10/01/1980 THROUGH 9/30/10

ENFORCEMENT SUPPORT SERVICES (ESS4)

Contractor Name: TOEROEK ASSOCIATES, INC.

EPA Contract #: EPR08910

Project Officer(s): Carol J. Pokorny

Dates of Service: From: 08/18/2010 To: 08/31/2010

Summary of
Service: Enforcement Support Services / PRP Search Support

Total Costs: \$3,841.96

RICO ARGENTINE SITE OU # 01 – Rico Tunnels PRP Search Support	WORK ASSIGNMENT FORM EPA REGION 8 ESS 4 CONTRACT #EP-R8-09-10 TOEROEK ASSOCIATES, INC.	WA #: <u>BU01-022</u>
---	---	------------------------------

EPA Contact Info EPA Project Manager: Name: <u>Carol Pokorny.</u> Phone: <u>303/ 312-6970</u> Fax: <u>303/ 312-7519</u>	EPA Site Name: <u>Rico Argentine Site.</u> Aka: _____ OU Name: <u>Rico Tunnels</u> SSID No: <u>08-BU</u> , OU No: <u>01</u> . Site Address: _____ City: <u>Rico</u> , County: <u>Dolores</u> , State: <u>CO</u> .
--	--

NPL Site? Yes ___ No XX CERCLIS Activity Code RP CERCLIS Action Sequence No. C002

Under this Work Assignment, the following activities are being tasked: (check all that apply)

Potentially Responsible Party (PRP) Searches (NS or RP) <input checked="" type="checkbox"/> 1.2 Information Gathering/Records Collection Activities <input checked="" type="checkbox"/> 1.3 PRP Name and Address Verification ___ 1.4 Correspondence Tracking and Transaction Reports ___ 1.5 Analysis of PRP Search Information for Evidence of Liability ___ 1.6 Development of Waste-in Lists, Volumetric Ranking Reports, and Waste-in Transactional Reports from PRP Search Activities ___ 1.7 Corporate Research and Financial Assessments ___ 1.8 Investigations <input checked="" type="checkbox"/> 1.9 Title Searches ___ 1.10 CERCLA Section 106 General/Special Notice Letter and Section 104(e) Information Request Letter Support <input checked="" type="checkbox"/> 1.11 PRP Search Report Expedited PRP Search Work (NS or RP) ___ (select from PRP Search options above) Expedited General Enforcement Support (NS or RP) ___ 3.1 Service of Process and Other Documents ___ 3.2 Filing of CERCLA Liens ___ 3.3 Filing of Deed Restrictions ___ 3.4 Freedom of Information Act Support	Negotiation Support (NG) ___ 4.1 Negotiation Support Litigation Support (SV) ___ 5.1 Referral Support ___ 5.2 Evaluation of Cost Information Cost Recovery Support (PC) ___ 6.1 Cost Documentation and Redaction ___ 6.2 Closeout Memoranda Support Community Involvement Support (CR) ___ 7.1 Public Meeting Support ___ 7.2 Fact Sheet Production ___ 7.3 Public Notices ___ 7.4 Mailing Lists ___ 7.5 Community Involvement Plans ___ 7.6 Congressional Briefing Books ___ 7.7 General Community Involvement Administrative Support ___ 7.8 Meeting Facilitation Project Management and Planning (GE) <input checked="" type="checkbox"/> 8.1 Project Management and Planning ___ 8.2 Quality Assurance Supplements
---	--

COMMENTS: This work assignment initiates new work under the contract and requests the preparation of a staffing plan/cost estimate to complete the tasked work.

ATTACHMENTS: Statement of Work. Other documentation to be provided at kick-off meeting.

DELIVERABLES AND SCHEDULE:

Coordinate/Schedule a kick-off meeting..... w/in 5 days of receipt of WAF
Staffing Plan/Cost Estimate..... w/in 10 days of receipt of WAF
Letter Report w/in 2 weeks of SP/CE approval
Final Report (if necessary)..... w/in 1 week after receipt of EPA's comments

<u>Carol J. Pokorny</u> Carol Pokorny, Task Order Project Officer	<u>8/11/10</u> Date	Phone: (303) 312-6970 Fax: (303) 312-7519
--	------------------------	--



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8**

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region08>

Ref: 8ENF-RC

**STATEMENT OF WORK
POTENTIALLY RESPONSIBLE PARTY SEARCH SUPPORT**

**RICO ARGENTINE SITE
RICO, DOLORES COUNTY, COLORADO
SSID # BU; OU # 01-RICO TUNNELS**

Ex. 7(A)

Ex. 7(A)

Ex. 7(A)

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/06/2010		2. CONTRACT NO. (If any) EP-R8-09-10		6. SHIP TO:	
3. ORDER NO. EP-DT08-00022		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE REGION 8	
5. ISSUING OFFICE (Address correspondence to) REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129				b. STREET ADDRESS US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST	
				c. CITY DENVER	d. STATE CO
				e. ZIP CODE 80202-1129	
7 TO: NA				f. SHIP VIA	
a. NAME OF CONTRACTOR TOEROEK ASSOCIATES INC				8. TYPE OF ORDER	
b. COMPANY NAME				a. PURCHASE REFERENCE YOUR:	
c. STREET ADDRESS 4891 INDEPENDENCE STREET SUITE 149				X b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY WHEAT RIDGE				e. STATE CO	f. ZIP CODE 80033
9. ACCOUNTING AND APPROPRIATION DATA Sec Schedule				10. REQUISITIONING OFFICE REGION 8	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED e. HUBZone f. EMERGING SMALL BUSINESS g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	
17. SCHEDULE (See reverse for Rejections)					
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	DUNS Number: 825211824 The Contractor shall provide all labor, material, equipment and supplies to perform Task 1 PRP Searches, and Task 8, Project Management and Planning at Rico Argentine Site, SSID 08-BU, OU #01. The contractor's Continued ...				
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
21. MAIL INVOICE TO:					
a. NAME		RTP FINANCE CENTER		\$9,501.68	
b. STREET ADDRESS (or P.O. Box)		US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE			
c. CITY		d. STATE	e. ZIP CODE	\$9,501.68	
DURHAM		NC	27711		
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Ellen Shannon TITLE CONTRACTING/ORDERING OFFICER	

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OPTIONAL FORM 347 (Rev. 4/2006)
Prescribed by GSA/FAR 48 CFR 53.213(e)

ED_004657_00000113-00041

TASK ORDER SIGNATURE PAGE
EP-R8-09-10
TO 0022

CONTRACTOR

TOEROEK ASSOCIATES, INC.

BY: Alonna Tservek

DATE: 8/19/10

TITLE: Deputy Program Manager

ENVIRONMENTAL PROTECTION AGENCY

BY: Ellen Shannon

DATE: 8/23/10

TITLE: Contracting Officer

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

07/06/2010

EP-R8-09-10

EP-DT08-00022

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>staffing plan and cost estimate dated 8/18/10 are accepted and incorporated. Funds are allocated from the base contract. TOPO: Carol Pokorny Max Expire Date: 08/13/2014</p> <p>Admin Office: REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129</p> <p>Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M011 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M011 Period of Performance: 08/18/2010 to 08/13/2014</p> <p>Contract Ceiling and Funding for BASE Period</p> <p>The Contractor shall provide all labor, material, equipment and supplies to perform work described in the Statement of Work for the following tasks at Rico Argentine Site, SSID # 08-BU OU #01:</p> <p>Task 1 Potentially Responsible Party (PRP) Searches, AND Task 8 Project Management, Planning and Support</p> <p>The obligated amount of award: \$0.00. The total for this award is shown in box 17(i).</p>				9,501.68	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$9,501.68

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 6/2004)

Prescribed by GSA FAR (48 CFR) 53.213-6

ED_004657_00000113-00043

RICO ARGENTINE SITE OU # 01 – Rico Tunnels PRP Search Support	WORK ASSIGNMENT FORM EPA REGION 8 ESS 4 CONTRACT #EP-R8-09-10 TOEROEK ASSOCIATES, INC.	WA #: <u>BU01-022</u> AMENDMENT <u>A</u>
---	---	---

EPA Contact Info EPA Project Manager: Name: <u>Carol Pokorny.</u> Phone: <u>303/ 312-6970</u> Fax: <u>303/ 312-7519</u>	EPA Site Name: <u>Rico Argentine Site.</u> Aka: _____ OU Name: <u>Rico Tunnels</u> SSID No: <u>08-BU</u> OU No: <u>01</u> Site Address: _____ City: <u>Rico</u> County: <u>Dolores</u> State: <u>CO</u>
--	--

NPL Site? Yes ___ No XX CERCLIS Activity Code RP CERCLIS Action Sequence No. C002

Under this Work Assignment, the following activities are being tasked: (check all that apply)

Potentially Responsible Party (PRP) Searches (NS or RP) <input checked="" type="checkbox"/> 1.2 Information Gathering/Records Collection Activities <input checked="" type="checkbox"/> 1.3 PRP Name and Address Verification <input type="checkbox"/> 1.4 Correspondence Tracking and Transaction Reports <input type="checkbox"/> 1.5 Analysis of PRP Search Information for Evidence of Liability <input type="checkbox"/> 1.6 Development of Waste-in Lists, Volumetric Ranking Reports, and Waste-in Transactional Reports from PRP Search Activities <input type="checkbox"/> 1.7 Corporate Research and Financial Assessments <input type="checkbox"/> 1.8 Investigations <input checked="" type="checkbox"/> 1.9 Title Searches <input type="checkbox"/> 1.10 CERCLA Section 106 General/Special Notice Letter and Section 104(e) Information Request Letter Support <input checked="" type="checkbox"/> 1.11 PRP Search Report Expedited PRP Search Work (NS or RP) ___ (select from PRP Search options above) ___ Expedited General Enforcement Support (NS or RP) <input type="checkbox"/> 3.1 Service of Process and Other Documents <input type="checkbox"/> 3.2 Filing of CERCLA Liens <input type="checkbox"/> 3.3 Filing of Deed Restrictions <input type="checkbox"/> 3.4 Freedom of Information Act Support	Negotiation Support (NG) <input type="checkbox"/> 4.1 Negotiation Support Litigation Support (SV) <input type="checkbox"/> 5.1 Referral Support <input type="checkbox"/> 5.2 Evaluation of Cost Information Cost Recovery Support (PC) <input type="checkbox"/> 6.1 Cost Documentation and Redaction <input type="checkbox"/> 6.2 Closeout Memoranda Support Community Involvement Support (CR) <input type="checkbox"/> 7.1 Public Meeting Support <input type="checkbox"/> 7.2 Fact Sheet Production <input type="checkbox"/> 7.3 Public Notices <input type="checkbox"/> 7.4 Mailing Lists <input type="checkbox"/> 7.5 Community Involvement Plans <input type="checkbox"/> 7.6 Congressional Briefing Books <input type="checkbox"/> 7.7 General Community Involvement Administrative Support <input type="checkbox"/> 7.8 Meeting Facilitation Project Management and Planning (GE) <input checked="" type="checkbox"/> 8.1 Project Management and Planning <input type="checkbox"/> 8.2 Quality Assurance Supplements
--	--

COMMENTS: This amendment requires research and clarification of historical corporate ownership at the Site and requests the preparation of a staffing plan/cost estimate to complete the additional tasked work.

ATTACHMENTS: Amended Statement of Work
2004 PRP Search Report

DELIVERABLES AND SCHEDULE:

Coordinate/Schedule a kick-off meeting..... w/in 5 days of WAF transmittal
 Staffing Plan/Cost Estimate..... w/in 10 days of WAF transmittal
 Draft Letter Report w/in 3 weeks of SP/CE approval and TO issuance
 Final Report (if necessary)..... w/in 2 weeks after receipt of EPA's comments, if any

Carol J. Pokorny 9/28/10 Phone: (303) 312-6970
 Carol Pokorny, Task Order Project Officer Date Fax: (303) 312-7519



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8**

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region08>

September 28, 2010

Ref: 8ENF-RC

AMENDED STATEMENT OF WORK

**POTENTIALLY RESPONSIBLE PARTY SEARCH
RICO-ARGENTINE SITE
TOWN OF RICO, DOLORES COUNTY, COLORADO
SSID #08-BU
OU #01-RICO TUNNELS**

Ex. 7(A)

Ex. 7(A)

ATTACHMENTS: 2004 PRP Search Report

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 10/18/2010		4. REQUISITION/PURCHASE REQ NO.	
5. ISSUED BY REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129		6. CODE R8		7. ADMINISTERED BY (If other than item 5) REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129	
8. NAME AND ADDRESS OF CONTRACTOR (Ind. street, county, State and ZIP Code) TOEROEK ASSOCIATES INC ATTN NA 4891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 825211824		FACTORY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 EP-DT08-00022 10B. DATED (SEE ITEM 13) 07/06/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers [] is extended. [] is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 5 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

09-T-08D-302EC7C-2505-08WQWQ00-0908D9M015-001

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c)

E. IMPORTANT: Contractor [] is not [X] is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

FUNDS ARE ALLOCATED FROM THE BASE CONTRACT

CAROL POKORNY IS THE INVOICE APPROVER IN EASYLITE

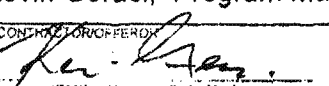
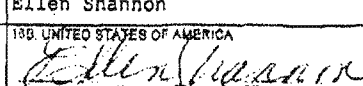
TOPO: Carol Pokorny Max Expire Date: 09/20/2014

Subject modification is issued to accomplish the following:

- Contractor's staffing plan and cost estimate for Revised SOW Amd A is accepted and incorporated as proposed.
- Funds in the amount of \$8,379.82 are allocated from the base contract.
Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M015-001 \$8,379.82
- Total allocated funds are increased from \$9,501.68 to \$ 17881.50.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Kevin Geraci, Program Manager		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ellen Shannon	
15B. CONTRACT/ORDER NO.  (Signature of person authorized to sign)	15C. DATE SIGNED 11/02/10	15B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	15C. DATE SIGNED 11/02/10

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 307 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 63.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-R8-09-10/EP-DT08-00022/001	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>All other terms and conditions remain unchanged. Delivery Location Code: R8 REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129 USA</p> <p>BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M015-001 Period of Performance: 08/18/2010 to 09/20/2014</p> <p>Add Item 0002 as follows:</p> <p>Contract Ceiling and Funding for BASE Period</p>				
	<p>The Contractor shall provide all labor, material, equipment and supplies to perform work described in the Revised Statement of Work for Rico Argentine Site on the following tasks:</p> <p>Task 1 Potentially Responsible Party (PRP) Searches Task 8 Project Management, Planning and Support</p>				8,379.82

4ESS TASK ORDER PROGRESS REPORT

TO NUMBER:	TO # 0022	REGION:	8
TO TITLE:	Rico Argentine	REPORT PERIOD	August 1 - 31, 2010
EPA TO MANAGER:	Carol Pokorny	FIRM:	Toeroek Associates, Inc.
EPA TOPO:	Carol Pokorny	TECHNICALLY COMPLETE:	30%
TOEROEK TO MANAGER:	Kevin Geraci		

1. PROGRESS MADE THIS REPORT PERIOD

Ex. 7(A)

2. DELIVERABLES

Deliverables	Due Date	Date Delivered	Date Approved
Staffing Plan	August 21, 2010	August 18, 2010	August 23, 2010
Draft Letter Report	September 17, 2010		

3. OUTSTANDING ISSUES/RESOLUTION

- None

4. PLANNED ACTIVITIES

- Prepare Draft Letter Report.

5. FINANCIAL STATUS

See attached financial summary and backup for details.

6. QUALITY ASSURANCE (QA) ACTIVITIES

All activities were performed in accordance with Toeroek's approved Quality Assurance Program Plan dated January 1999.

RICO-ARGENTINE SITE, RICO, CO
SSID #08-BU; OU #01-RICO TUNNELS
COSTS FROM 10/01/1980 THROUGH 9/30/10

SUPERFUND TECHNICAL ASSISTANCE RESPONSE TEAM (ST3)

Contractor Name: URS OPERATING SERVICES, INC.

EPA Contract #: EPW05050

Delivery Order	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
Information:	10	05/01/2010	08/27/2010

Project Officer(s): Joni Sandoval

Dates of Service: From: 09/06/2005 To: 08/27/2010

Summary of
Service: Superfund Technical Assessment and Response Team (REDI)

Total Costs: \$14,291.62

EPAU.S. EPA
999 18th Street, Suite 500
Denver, CO 80202**START3**
Technical Direction DocumentREMOVAL CERCLA (Task Order
#0010)
URS Operating ServicesTDD #: TO-1005-01
Contract: EP-W-05-050

! = required field

TDD Name: Rico-Argentine St.Louis Tunnel (RS)		I Period: Option Period 1
I Purpose: Work Assignment Initiation		
I Priority: High		I Start Date: 05/03/2010
Overtime:		I Completion Date: 06/30/2011
I Funding Category: CERCLA Removal		Invoice Unit:
I Project/Site Name: Rico-Argentine St.Louis Tunnel (RS)		WorkArea: Removal/Response Activities
Project Address:		Activity: Removal Assessment
County:		Work Area Code:
City, State: ,		Activity Code: RS
Zip:		EMERGENCY CODE: <input type="checkbox"/> KAT <input type="checkbox"/> RIT
I SSID: 08BU		FPN:
CERCLIS:		Performance Based: No
Operable Unit: 01		
Authorized TDD Ceiling:		Cost/Fee LOE
Previous Action(s):		Ex. 4 CBI
This Action:		
New Total:		

Specific Elements**Description of Work:****Scope of Work:**

Summarize WQ Sampling, especially most recent, but including that which provides most comprehensive understanding of flows from the adit. This will include surface and groundwater in the vicinity of the St Louis Tunnel/Adit releases to determine the associated impacts to the Dolores River. Additional support may require identifying contaminant sources, including sediment/treatment ponds, mine workings flows and solid waste sources that contribute to releases to surface water. A summary of relevant WQ data with sample dates, locations, organization, WQ results and flows is needed in a technical memo. In the event sampling is needed, a sampling plan is required before collection efforts begin.

Deliverables & Schedule (Including Technical Completion Date)

Submit a data summary report and preliminary evaluation of impacts to the Dolores River by May 21, 2010. Provide a verbal assessment of the data that may be available to address the above question by May 6, 2010. Sampling may be required in the short-term, i.e., within the next 10 days.

Section

- Signed by Nghia Pham/R8/USEPA/US on 05/03/2010 03:04:57 PM, according to /R8/USEPA/US

: Steve Way

Date: 05/03/2010

Phone #: (303)312-6723

Project Officer Section - Signed by Joni Sandoval/R8/USEPA/US on 05/04/2010 10:10:52 AM, acco...

Project Officer: Joni Sandoval

Date: 05/04/2010

Contracting Officer Section - Signed by Maria Houston/R8/USEPA/US on 05/07/2010 08:40:59 AM,...

Contracting Officer: Maria Houston

Date: 05/07/2010

Contractor Section - Signed by Chuck Baker/Denver/URSCorp on 05/07/2010 10:43:05 AM, accordi...

Contractor Contact: Chuck Baker

Date: 05/07/2010



U.S. EPA
999 18th Street, Suite 500
Denver, CO 80202

START3
Technical Direction Document

REMOVAL CERCLA (Task Order
#0010)
URS Operating Services

TDD #: TO-1005-01
Amendment#:A
Contract: EP-W-05-050

! = required field

TDD Name: Rico-Argentine St.Louis Tunnel (RS)		I Period: Option Period 1
I Purpose: Change Period of Performance, Incremental Funding		
I Priority: High		I Start Date: 05/03/2010
Overtime:		I Completion Date: 09/30/2011
I Funding Category: CERCLA Removal		Invoice Unit:
I Project/Site Name: Rico-Argentine St.Louis Tunnel (RS)		WorkArea: Removal/Response Activities
Project Address:		Activity: Removal Assessment
County:		Work Area Code:
City, State:		Activity Code: RS
Zip:		EMERGENCY CODE: <input type="checkbox"/> KAT <input type="checkbox"/> RIT
I SSID: 08BU		FPN:
CERCLIS:		Performance Based: No
Operable Unit:		
Authorized TDD Ceiling:		Cost/Fee
Previous Action(s):		LOE
This Action:		Ex. 4 CBI
New Total:		

Specific Elements

Description of Work:

Increase funding and LOE, and Change Period of Performance from 06/30/11 to 09/30/11 for following justification:

Justification:

Provide additional technical support beyond the original scope to support the Removal

Evaluation to include:

- 1) a limited floodplain analysis for the area around the St Louis Tunnel Ponds, perform a preliminary Geotechnical analysis of the settling pond dike system, and perform water quality and sediment sampling as directed to characterize the nature of the releases from the Site.
- 2) In addition, provide recommended follow up analysis as needed to complete the above tasks and support recommended removal action evaluation.
- 3) Provide engineering support to develop sludge removal plans at the site including considering factors such as pond stability, sludge handling, mechanical removal alternatives and stabilization and storage and water management procedures during the removal process.
- 4) Provide recommendation regarding water treatment options for conducting temporary and intermittent water treatment of the discharge from the St. Louis Tunnel during critical flow

conditions and pond sludge removal.

Deliverables & Schedule (Including Technical Completion Date)

Perform the floodplain analysis and preliminary geotechnical analysis of the ponds and submit a technical memo report by October 1, 2010. The tasks 2 through 4 will have schedules developed following planning discussion with the OSC.

Section

: Way	Date: 09/01/2010
Phone #:	
Project Officer Section - Signed by Nghia Pham/R8/USEPA/US on 09/01/2010 10:31:17 AM, accord...	
Project Officer: Joni Sandoval	Date: 09/01/2010
<u>Contracting Officer Section - Signed by Maria Houston/R8/USEPA/US on 09/03/2010 10:44:26 AM,...</u>	
Contracting Officer: Maria Houston	Date: 09/03/2010
<u>Contractor Section - Signed by Chuck Baker/Denver/URSCorp on 09/07/2010 12:43:53 PM, accordi...</u>	
Contractor Contact: Chuck Baker	Date: 09/07/2010

EPAU.S. EPA
999 18th Street, Suite 500
Denver, CO 80202**START3**
Technical Direction DocumentREMOVAL CERCLA (Task Order
#0010)
URS Operating ServicesTDD #: TO-1005-01
Amendment#:B
Contract: EP-W-05-050

! = required field

TDD Name: Rico-Argentine St.Louis Tunnel (RS)		I Period: Option Period 1
I Purpose: Incremental Funding		
I Priority: High		I Start Date: 05/03/2010
Overtime:		I Completion Date: 09/30/2011
I Funding Category: CERCLA Removal		Invoice Unit:
I Project/Site Name: Rico-Argentine St.Louis Tunnel (RS)		WorkArea: Removal/Response Activities
Project Address:		Activity: Removal Assessment
County:		Work Area Code:
City, State: ,		Activity Code: RS
Zip:		EMERGENCY CODE: <input type="checkbox"/> KAT <input type="checkbox"/> RIT
I SSID: 08BU		FPN:
CERCLIS:		Performance Based: No
Operable Unit:		
Authorized TDD Ceiling:		Cost/Fee
Previous Action(s):		LOE
This Action:		Ex. 4 CBI
New Total:		

Specific Elements**Description of Work:**

This mod is incremental funding and includes no new tasks or deliverables. Deliverable due dates remain the same.

Section

: Way
Phone #:
Date: 12/06/2010
Project Officer Section - Signed by Joni Sandoval/R8/USEPA/US on 12/08/2010 03:57:12 PM, acco...
Project Officer: Joni Sandoval Date: 12/08/2010
Contracting Officer Section - Signed by Maria Houston/R8/USEPA/US on 12/10/2010 09:36:01 AM,...
Contracting Officer: Maria Houston Date: 12/10/2010
Contractor Section - Signed by Chuck Baker/Denver/URSCorp on 12/10/2010 11:58:28 AM, accordi...
Contractor Contact: Chuck Baker Date: 12/10/2010

EPAU.S. EPA
999 18th Street, Suite 500
Denver, CO 80202**START3**
Technical Direction DocumentREMOVAL CERCLA (Task Order
#0010)
URS Operating ServicesTDD #: TO-1005-01
Amendment#:C
Contract: EP-W-05-050

! = required field

TDD Name: Rico-Argentine St.Louis Tunnel (RS)		I Period: Option Period 1
I Purpose: Incremental Funding		
I Priority: High	I Start Date: 05/03/2010	
Overtime:	I Completion Date: 09/30/2011	
I Funding Category: CERCLA Removal	Invoice Unit:	
I Project/Site Name: Rico-Argentine St.Louis Tunnel (RS)		WorkArea: Removal/Response Activities
Project Address:		Activity: Removal Assessment
County:	Work Area Code:	
City, State:	Activity Code: RS	
Zip:	EMERGENCY CODE: <input type="checkbox"/> KAT <input type="checkbox"/> RIT	
I SSID: 08BU	FPN:	
CERCLIS:	Performance Based: No	
Operable Unit:		
Authorized TDD Ceiling:	Cost/Fee	LOE
Previous Action(s):	Ex. 4 CBI	
This Action:		
New Total:		

Specific Elements**Description of Work:**

This mod is incremental funding to complete the report and includes no new tasks or deliverables. Deliverable due dates remain the same.

Section: Steve Way
Phone #:

Date: 12/21/2010

Project Officer Section - Signed by Joni Sandoval/R8/USEPA/US on 12/21/2010 09:42:56 AM, acco...

Project Officer: Joni Sandoval

Date: 12/21/2010

Contracting Officer Section - Signed by Maria Houston/R8/USEPA/US on 12/23/2010 11:06:53 AM,...

Contracting Officer: Maria Houston

Date: 12/23/2010

Contractor Section - Signed by Chuck Baker/Denver/URSCorp on 12/27/2010 10:39:21 AM, accordi...

Contractor Contact: Chuck Baker

Date: 12/27/2010



U.S. EPA
999 18th Street, Suite 500
Denver, CO 80202

START3
Technical Direction Document

REMOVAL CERCLA (Task Order
#0010)
URS Operating Services

TDD #: TO-1005-01
Amendment#:D
Contract: EP-W-05-050

! = required field

TDD Name: Rico-Argentine St.Louis Tunnel (RS)		! Period: Option Period 1	
! Purpose: Amended SOW, Incremental Funding			
! Priority: High		! Start Date: 05/03/2010	
Overtime:		! Completion Date: 09/30/2011	
! Funding Category: CERCLA Removal		Invoice Unit:	
! Project/Site Name: Rico-Argentine St.Louis Tunnel (RS)		WorkArea: Removal/Response Activities	
Project Address:		Activity: Removal Assessment	
County:		Work Area Code:	
City, State:		Activity Code: RS	
Zip:		EMERGENCY CODE: <input type="checkbox"/> KAT <input type="checkbox"/> RIT	
! SSID: 08BU		FPN:	
CERCLIS:		Performance Based: No	
Operable Unit:			
Authorized TDD Ceiling:		Cost/Fee	LOE (Hours)
Previous Action(s):		Ex. 4 CBI	
This Action:			
New Total:			

Specific Elements

Description of Work:

Scope of Work: Provide technical support and PRP oversight support continuing on the original scope to support the Removal Evaluation and during the Removal action at the Site to include:

- 1) Review and provide comments on PRP deliverables including the Work Plan and all subsequent technical deliverables under required under the Administrative Order.
- 2) Provide engineering support to develop sludge removal plans at the site including considering factors such as pond stability, sludge handling, mechanical removal alternatives and stabilization and storage and water management procedures during the removal process.
- 3) Provide engineering evaluation and review regarding water treatment options for the discharge from the St. Louis Tunnel including technology review and recommendations, onsite field investigation to support technology evaluation.

Mine workings investigations including mine mapping, hydrogeology analysis of influent water sources to the workings and potential hydraulic controls for influent and effluent from the adit. This shall begin by February 22, 2011 with a review of existing mapping data provided from the PRP and/or available in historical records. Pending submittal of existing mapping by the PRP, preliminary mine maps delineating major geologic and mine features shall be developed by June 30, 2011. (Additional OSC direction to be provided before initiating this task.)

Deliverables & Schedule (Including Technical Completion Date) Provide technical review comments of the PRP Work Plan by February 2011. Subsequent PRP deliverable reviews will generally be due within 14 days of receipt from the PRP. Other

technical support and associated deliverables shall have a schedule established as task details are developed.

Section

: Steven Way

Date: 02/22/2011

Phone #:

Project Officer Section - Signed by Joni Sandoval/R8/USEPA/US on 02/22/2011 08:26:26 AM, acco...

Project Officer: Joni Sandoval

Date: 02/22/2011

Contracting Officer Section - Signed by Maria Houston/R8/USEPA/US on 02/22/2011 08:37:33 AM,...

Contracting Officer: Maria Houston

Date: 02/22/2011

Contractor Section - Signed by Chuck Baker/Denver/URSCorp on 02/22/2011 11:16:17 AM, accordi...

Contractor Contact: Chuck Baker

Date: 02/22/2011

EPA START, REGION 8
CONTRACT NO. EP-W-05-050

TECHNICAL DIRECTION DOCUMENT (TDD)
MONTHLY PROGRESS REPORT

TDD NO. 1005-01

EPA SITE NAME: Rico-Argentine St. Louis Tunnel (RS)
ACTIVITY: Removal Assessment

KEY EPA CONTACT: Steve Way 303-312-6723
UOS MANAGER: Bryan Williams 303-291-8212

REPORTING PERIOD: MAY 1, 2010 – MAY 28, 2010
COMPLETION DATE: JUNE 30, 2011

SUMMARY/HIGHLIGHTS OF PROGRESS-PROBLEMS

- Task 1 – Summarize WQ sampling regarding flows from the adit in a brief memo..
- Task 2 – Perform sampling event as necessary to meet additional needs of the OSC

DETAILED PROGRESS ACTIVITY

- Reviewed data and evaluated current flow rates for the Delores River at the site. River sampling not appropriate at this time, but planning sampling of the adit and outfall for early June.

SCHEDULING/CORRECTIVE ACTION

Task #	Planned Start Date	Actual Start Date	Planned Completion date	Actual Completion date	Percent completion	Schedule variances:
1 Data review	5/10	5/10	6/10		85%	
2 Sampling event	5/10	6/10				

- TDD budgeted dollars are at 26.66%.
- TDD budgeted hours are at 33.00%.

PLANNED ACTIVITIES FOR THE NEXT MONTH

- perform sampling, evaluate data, submit to OSC.

EPA START, REGION 8
CONTRACT NO. EP-W-05-050

TECHNICAL DIRECTION DOCUMENT (TDD)
MONTHLY PROGRESS REPORT

TDD NO. 1005-01

SITE NAME: Rico-Argentine St. Louis Tunnel (RS)
ACTIVITY: Removal Assessment

EPA CONTACT: Steve Way 303-312-6723
MANAGER: Bryan Williams 303-291-8212

REPORTING PERIOD: MAY 29, 2010 – JULY 2, 2010
COMPLETION DATE: JUNE 30, 2011

SUMMARY/HIGHLIGHTS OF PROGRESS-PROBLEMS

- Task 1 – Summarize WQ sampling regarding flows from the adit in a brief memo..
- Task 2 – Perform sampling event as necessary to meet additional needs of the OSC

FAILED PROGRESS ACTIVITY

Performed sampling event, collected field measurements, sent samples in for analysis.

SCHEDULING/CORRECTIVE ACTION

Task #	Planned Start Date	Actual Start Date	Planned Completion date	Actual Completion date	Percent completion	Schedule variances:
Data review	5/10	5/10	6/10		85%	
Sampling event	5/10	6/10	6/10			

TDD budgeted dollars are at 48.96%.

TDD budgeted hours are at 59.67%.

PLANNED ACTIVITIES FOR THE NEXT MONTH

Evaluate data, submit to OSC.

EPA START, REGION 8
CONTRACT NO. EP-W-05-050

TECHNICAL DIRECTION DOCUMENT (TDD)
MONTHLY PROGRESS REPORT

TDD NO. 1005-01

EPA SITE NAME: Rico-Argentine St. Louis Tunnel (RS)
ACTIVITY: Removal Assessment

KEY EPA CONTACT: Steve Way 303-312-6723
UOS MANAGER: Bryan Williams 303-291-8212

REPORTING PERIOD: AUGUST 28, 2010 – OCTOBER 1, 2010
COMPLETION DATE: SEPTEMBER 30, 2011

SUMMARY/HIGHLIGHTS OF PROGRESS-PROBLEMS

- Begin 2nd phase of project.
-

DETAILED PROGRESS ACTIVITY

- Begin second phase of contract, including preparing subcontracts for additional sampling as directed.

SCHEDULING/CORRECTIVE ACTION

Task #	Planned Start Date	Actual Start Date	Planned Completion date	Actual Completion date	Percent completion	Schedule variances:
1 Data review	5/10	5/10	6/10		85%	
2 Sampling event	5/10	6/10	6/10	6/4/10	85%	
3 Trip report	7/10	7/10	8/10		50%	

- TDD budgeted dollars are at 32.90%.
- TDD budgeted hours are at 36.41%.

PLANNED ACTIVITIES FOR THE NEXT MONTH

- Continue to assist OSC.

**EPA START, REGION 8
CONTRACT NO. EP-W-05-050**

**TECHNICAL DIRECTION DOCUMENT (TDD)
MONTHLY PROGRESS REPORT**

TDD NO. 1005-01

EPA SITE NAME: Rico-Argentine St. Louis Tunnel (RS)
ACTIVITY: Removal Assessment

KEY EPA CONTACT: Steve Way 303-312-6723
UOS MANAGER: Bryan Williams 303-291-8212

REPORTING PERIOD: JULY 31, 2010 – AUGUST 27, 2010
COMPLETION DATE: SEPTEMBER 30, 2011

SUMMARY/HIGHLIGHTS OF PROGRESS-PROBLEMS

- Trip report with data submitted to Task Monitor.
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DETAILED PROGRESS ACTIVITY

- Trip report with data submitted to Task Monitor.

SCHEDULING/CORRECTIVE ACTION

Task #	Planned Start Date	Actual Start Date	Planned Completion date	Actual Completion date	Percent completion	Schedule variances:
1 Data review	5/10	5/10	6/10		85%	
2 Sampling event	5/10	6/10	6/10	6/4/10	85%	
3 Trip report	7/10	7/10	8/10		50%	

- TDD budgeted dollars are at 21.83%.
- TDD budgeted hours are at 24.64%.

PLANNED ACTIVITIES FOR THE NEXT MONTH

- Await comments from the OSC.

**EPA START, REGION 8
CONTRACT NO. EP-W-05-050**

**TECHNICAL DIRECTION DOCUMENT (TDD)
MONTHLY PROGRESS REPORT**

TDD NO. 1005-01

EPA SITE NAME: Rico-Argentine St. Louis Tunnel (RS)
ACTIVITY: Removal Assessment

KEY EPA CONTACT: Steve Way 303-312-6723
UOS MANAGER: Bryan Williams 303-291-8212

REPORTING PERIOD: JULY 3, 2010 – JULY 30, 2010
COMPLETION DATE: JUNE 30, 2011

SUMMARY/HIGHLIGHTS OF PROGRESS-PROBLEMS

- Task 1 – Summarize WQ sampling regarding flows from the adit in a brief memo..
- Task 2 – Perform sampling event as necessary to meet additional needs of the OSC

DETAILED PROGRESS ACTIVITY

- Received samples, compiling field data and comparing to historical data.

SCHEDULING/CORRECTIVE ACTION

Task #	Planned Start Date	Actual Start Date	Planned Completion date	Actual Completion date	Percent completion	Schedule variances:
1 Data review	5/10	5/10	6/10		85%	
2 Sampling event	5/10	6/10	6/10	6/4/10	85%	
3 Trip report	7/10	7/10	8/10		50%	

- TDD budgeted dollars are at 50.92%.
- TDD budgeted hours are at 63.50%.

PLANNED ACTIVITIES FOR THE NEXT MONTH

- Submit TripReport to OSC.